

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JACQUELINE F JONES	§	Case No.: 08-13764
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/15/2011.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 408.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,815.32
Less amount refunded to debtor	\$ 367.42
NET RECEIPTS	\$ 5,447.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 356.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,830.88**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	200.00	200.00	200.00	200.00	4.65
AMERICAN GENERAL FIN	UNSECURED	690.00	655.85	655.85	.00	.00
ECONOMY FURNITURE	SECURED	800.00	1,049.79	800.00	518.13	81.94
GREAT AMERICAN FINAN	SECURED	400.00	400.00	400.00	400.00	19.61
GREAT AMERICAN FINAN	UNSECURED	1,333.00	1,333.03	1,333.03	20.18	.00
GLOB/GALILO	UNSECURED	2,362.00	NA	NA	.00	.00
ACCT RECOV	UNSECURED	56.00	NA	NA	.00	.00
SYSTEMS & SERVICES T	UNSECURED	8,206.00	9,311.28	9,311.28	181.11	.00
COMMONWEALTH EDISON	UNSECURED	900.00	889.70	889.70	17.30	.00
CREDITORS ALLIANCE I	UNSECURED	585.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	86.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,718.00	6,718.16	6,718.16	130.67	.00
DUVERA FINANCIAL	UNSECURED	1,198.00	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	1,733.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,476.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	681.00	681.26	681.26	.00	.00
SAGE TELECOM INC	UNSECURED	125.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	129.00	NA	NA	.00	.00
DOLLAR FINANCIAL GRO	UNSECURED	238.00	NA	NA	.00	.00
DOLLAR FINANCIAL GRO	UNSECURED	248.00	NA	NA	.00	.00
QC FINANCIAL	UNSECURED	290.00	NA	NA	.00	.00
PROFESSIONAL COLLECT	UNSECURED	304.00	375.00	375.00	.00	.00
BANNER INSTITUTE CHI	UNSECURED	988.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM ACQUISITIONS	UNSECURED	375.00	392.69	392.69	.00	.00
PROGRESSIVE FINANCIA	UNSECURED	854.00	NA	NA	.00	.00
PURPADV/FBOFD	UNSECURED	NA	NA	NA	.00	.00
RWDS660 DSB	UNSECURED	509.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	10,723.00	10,835.84	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,051.00	.00	.00	.00	.00
NORTH STAR CAPITAL A	UNSECURED	403.00	403.59	403.59	.00	.00
PARK TOWERS	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	2,232.86	2,232.86	43.43	.00
ECONOMY FURNITURE	UNSECURED	NA	.00	249.79	.00	.00
ECONOMY FURNITURE	SECURED	NA	1,049.79	.00	.00	.00
DELUXE MOTORS INC	UNSECURED	.00	4,874.00	4,874.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,400.00</u>	<u>1,118.13</u>	<u>106.20</u>
TOTAL SECURED:	1,400.00	1,118.13	106.20
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,117.21	392.69	.00

Disbursements:

Expenses of Administration	\$ 3,830.88	
Disbursements to Creditors	\$ 1,617.02	
TOTAL DISBURSEMENTS:		\$ 5,447.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.